

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.37,650=00** (Rupees Thirty Seven Thousand Six Hundred and Fifty Only) towards the cost of Xerox Paper for the use of Transport, Roads & Building Department – Orders – Issued

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 687.**

**Dated:15/06/2009**

**Read the following:-**

The bill received from M/s SETWIN , Hyderabad, dated 10/06/2009.  
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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.37,650=00** (Rupees Thirty Seven Thousand Six Hundred and Fifty Only) towards the cost of Xerox Paper for the use of Transport, Roads & Building Department

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s SETWIN , Hyderabad**”.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090 - Secretariat – (10) - TR&B Department – 130 – Office Expenses – -132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s SETWIN , Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

SECTION OFFICER